

## Receiving Report

Date: 9/05

Batch No: M11/659

Supplier: AMP

Dart P/O: 8678

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☐ No ☒ N/A ☒  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☐ No ☒ N/A ☒  
 QCS Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>PADLOCK</u>	<u>4 X 8</u>					

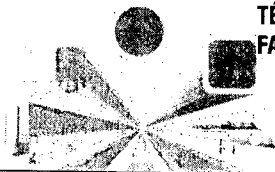
Initials of receiver (if shipment OK) Level 12 LR

Production/Admin: 09/05/06  
 Date: RLP 10923  
 Received/Costing: CZ  
 Initial: CZ

Location \_\_\_\_\_



935, boul. du Havre  
Valleyfield (Québec)  
J6S 5L1



TÉLÉPHONE : 450 377-4248  
FAX : 450 377-5696

MONTREAL : 514 336-4248  
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248  
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

FACTURE  
INVOICE N° 204653

DATE 06/05/09

BON DE LIVRAISON  
PACKING SLIP N° 5003212

DATE DE LIVRAISON  
DELIVERY DATE 06/05/09

VOTRE N° DE COMMANDE / YOUR P.O. N° 8678	VEND. / SALES D.	CODE CLIENT / CUST. CODE DAER	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS NET 30 JOURS	TERR. 2R	REMARQUES / REMARKS	PAGE N° 001
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
	1	1	TUBE MECH. 5"OD X 1/4W 1 X 60" HEAT#:B74065	1	200.000		200.00
			B/D sur Facture: 204360 Commande init. : 148159				

\* Unités de mesure : CLB Cent livres / Hundred pounds • CPI Cent pieds / Hundred feet • UN Unit • PI Pied Foot • PC Pied carré / Square foot

POIDS TOTAL  
TOTAL WEIGHT 1

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMP I INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DUBIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE EN DOMMAGE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION  
MERCHANDISE RECEIVED IN GOOD CONDITION

X

A/Y M/M J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL  
SUB TOTAL 200.00

T.P.S.  
G.S.T. 10.00

T.V.Q.  
Q.S.T. 0.00

TOTAL 210.00

PRÉPARÉ / PREPARED  
PAR BY

VÉRIFIÉ / VERIFIED  
PAR BY

LIVRÉ / DELIVERED  
HEURE / TIME

PAR BY

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

# Dart Aerospace Ltd

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613) 632-3336  
Fax: (613) 632-4443

## Receiving Slip

Date May 6, 2009	Page 1
Receipt Number RCP00010923	

### Purchase From:

Campi Steel  
935 Boul. Du Havre  
Valleyfield, QC J6S 5L1

### Ship To:

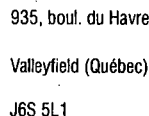
Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-CAM002	PO00008678

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	MILD STEEL	RND TUBING 5"X.25" W 5" X .25"WALL X 4FT MILD STEEL ROUND TUBING	5.0000	FT	40.000000	200.00	May 06, 2009

### Comments:

CHARGE MILD STEEL TO W/O00272



**MONTRÉAL : 514 336-4248**  
**FAX : 514 336-4246**

**DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS**  
**STEEL AND SPECIALTY METALS DISTRIBUTOR**

**ONTARIO : 1 800 667-4248**  
**FAX : 1 866 456-4242**

*On a du Savoir "FER"*

**VENDU À / SOLD TO:**

12345678910111213141516171819202122232425262728293031323334353637383940414243444546474849505152535455565758596061626364656667686970717273747576777879808182838485868788899091929394959697989910010110210310410510610710810911011111211311411511611711811912012112212312412512612712812913013113213313413513613713813914014114214314414514614714814915015115215315415515615715815916016116216316416516616716816917017117217317417517617717817918018118218318418518618718818919019119219319419519619719819920020120220320420520620720820921021121221321421521621721821922022122222322422522622722822923023123223323423523623723823924024124224324424524624724824925025125225325425525625725825926026126226326426526626726826927027127227327427527627727827928028128228328428528628728828929029129229329429529629729829930030130230330430530630730830931031131231331431531631731831932032132232332432532632732832933033133233333433533633733833934034134234334434534634734834935035135235335435535635735835936036136236336436536636736836937037137237337437537637737837938038138238338438538638738838939039139239339439539639739839940040140240340440540640740840941041141241341441541641741841942042142242342442542642742842943043143243343443543643743843944044144244344444544644744844945045145245345445545645745845946046146246346446546646746846947047147247347447547647747847948048148248348448548648748848949049149249349449549649749849950050150250350450550650750850951051151251351451551651751851952052152252352452552652752852953053153253353453553653753853954054154254354454554654754854955055155255355455555655755855956056156256356456556656756856957057157257357457557657757857958058158258358458558658758858959059159259359459559659759859960060160260360460560660760860961061161261361461561661761861962062162262362462562662762862963063163263363463563663763863964064164264364464564664764864965065165265365465565665765865966066166266366466566666766866967067167267367467567667767867968068168268368468568668768868969069169269369469569669769869970070170270370470570670770870971071171271371471571671771871972072172272372472572672772872973073173273373473573673773873974074174274374474574674774874975075175275375475575675775875976076176276376476576676776876977077177277377477577677777877978078178278378478578678778878979079179279379479579679779879980080180280380480580680780880981081181281381481581681781881982082182282382482582682782882983083183283383483583683783883984084184284384484584684784884985085185285385485585685785885986086186286386486586686786886987087187287387487587687787887988088188288388488588688788888989089189289389489589689789889990090190290390490590690790890991091191291391491591691791891992092192292392492592692792892993093193293393493593693793893994094194294394494594694794894995095195295395495595695795895996096196296396496596696796896997097197297397497597697797897998098198298398498598698798898999099199299399499599699799899910001001100210031004100510061007100810091010101110121013101410151016101710181019102010211022102310241025102610271028102910301031103210331034103510361037103810391040104110421043104410451046104710481049105010511052105310541055105610571058105910601061106210631064106510661067106810691070107110721073107410751076107710781079108010811082108310841085108610871088108910901091109210931094109510961097109810991100110111021103110411051106110711081109111011111112111311141115111611171118111911201121112211231124112511261127112811291130113111321133113411351136113711381139114011411142114311441145114611471148114911501151115211531154115511561157115811591160116111621163116411651166116711681169117011711172117311741175117611771178117911801181118211831184118511861187118811891190119111921193119411951196119711981199120012011202120312041205120612071208120912101211121212131214121512161217121812191220122112221223122412251226122712281229123012311232123312341235123612371238123912401241124212431244124512461247124812491250125112521253125412551256125712581259126012611262126312641265126612671268126912701271127212731274127512761277127812791280128112821283128412851286128712881289129012911292129312941295129612971298129913001

[illegible]

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

COMMAND  
ORDER

Nº 5003210

DATE \_\_\_\_\_

01/05/09

BON DE LIVRAISON  
PACKING SLIP

**Nº**

DATE DE LIVRAISON  
DELIVERY DATE

5/05/00  
~~01/05/00~~

VOTRE N° DE COMMANDE / YOUR P.O. N°  
B67E

VEND. / SALESM.	D
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CODE CLIENT / CUST. CODE	DAER
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EXPÉDIE PAR / SHIP VIA

**TERMES / TERMS**

NET 30 JOURS

TERR.	
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REMARQUES / REMARKS

PAGE N°	7
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6/4/5

\* Unités de mesure : CLB Cent livres • CPI Cent pieds • UN Unité • PI Pied • PC Pied carré  
Units of measure: Hundred pounds • Hundred feet • Unit • Foot • Square foot

POIDS TOTAL	
TOTAL WEIGHT	

## CONDITIONS

LES MATÉRIAUX LIVRÉS ET FACTURÉS SONT, COMME DÉCRITS DÉMURANT, LA PROPRIÉTÉ DE "ACIER CAMPION". JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ, - LES RISQUES DE PERTES DUELS SONT À LA CHARGE DE "ACIER CAMPION". LA QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. - L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : - NET 30 JOURS À DATE DE FACTURATION, ET TOUT COMTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. - L'ACHETEUR S'ENGAGE À L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER LE TOUT SOLDE DU PRIX DE VENTE OU PRENDRE LE BIEN VENU. - TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. - TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. - AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. - TOUTE MARCHANDISE RETOURNÉE EST SUJÉTTE À DES FRAIS DE MAINTIEN ET DE 25%.

## CONDITIONS

ALL SOLD AND DELIVERED MATERIAL REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LAST MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET DAYS FROM DATE OF DELIVERY AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH, OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 90 DAYS IN DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

SOUS-TOTAL	
SUB TOTAL	

T.P.S.  
G.S.T.

T.V.Q.  
Q.S.T.

**TOTAL**

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED
PAR BY	PAR BY

LIVRE / DELIVERED	HEURE / TIME
PAR BY	11:42

MARCHANDISE RECEIVED IN GOOD CONDITION		MARCHANDISE RECEIVED IN GOOD CONDITION		
		A/Y	M/M	J/D
<b>X</b>	<i>S. Curran</i>			

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE \_\_\_\_\_

# DART

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

## Purchase Order

Date Apr 28, 2009	Page 1
Purchase Order Number PO00008678	

**FAXED**  
*(Signature)*

### Vendor Address:

Campi Steel  
935 Boul. Du Havre  
Valleyfield, QC J6S 5L1  
Phone (800) 667-4248  
Fax (450) 377-5696

### Ship To:

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-CAM002	Apr 28, 2009	N30	yours	Apr 30, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
30.0000	MECHANICAL HANK	tubing 1"OD X .109WALL	30/04/2009	No	2.750000	FT	82.50
<i>New 28 P160</i>		Comments: MECHANICAL TUBING 1" OD. X .109 WALL X 30 FT					
1.0000	MILD STEEL	PLATE 4 X 8 X .500"	30/04/2009	No	325.000000		325.00
<i>Item 5.</i>		Comments: MILD STEEL PLATE 4' X 8' X .500"					
4.0000	MILD STEEL	RND TUBING 5"X.25" WA	30/04/2009	No	40.000000	FT	160.00
<i>New 5" P160</i>		Comments: MILD STEEL ROUND TUBING 5" X .25" WALL X 4FT					
<i>169/5/91 169/5/8</i>							
Comments: CHARGE MILD STEEL TO W/O00272		Tax Summary:		Less:			
		GST		28.38			
		GSTME		0.00		included tax	
		GSTND		0.00		0.00	
Entered By: <i>CL</i>		CLAVOIE		Subtotal		567.50	
Approved By: <i>W</i>				Total tax		28.38	
				Total purchase order in			
				CAD Dollars		595.88	